

Work Order ID 70272

Thursday, June 02, 2011 11:44:52 AM



Page 1

Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door, 212/412

Start Date: 6/2/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/2/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

u

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001002

CL 11/06/02
ship attr. Harvey

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13992 to Eagle Copters "Assembly of D412-711-011
Door ☐ Send a copy of this IPP

CL 11/06/02 ①

120

0.00



Purchasing

Purchasing

Memo

0.00

Purchasing

EAGLE ☐ Pick: Qty Part Number Description Batch ☐ 1204-030-853-119LH Co-pilot Door ☐ Attach serviceable tags ☐ 2-EAGLE ☐ Fabricate/Pick the following parts to go into the door in accordance with: D2046902
Sheet 1 Rev. 3 ☐ D2046902 Sheet 2 R

see w/o 6903
w/o should have been made - or
but was made - ok u

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Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 QC Quality Control	QC4- 100% Inspect kits for completeness Memo Eagle- Send this W/O back to DartKit to be stocked at Eagle	0.00 0.00				_____	_____	_____	_____
140 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				_____	_____	_____	_____
150 Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00				_____	_____	_____	_____

see w/o 69103
a

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Item ID: D412-711-011

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Revision ID:

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Start Date: 6/2/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/2/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00						11/6/3	

U. Webster

Picklist Print

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Work Order ID: 70272

Parent Item: D412-711-011

Parent Item Name: Vertical Reference Door, 212/412



Start Date: 6/2/2011

Required Date: 6/2/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 04.09.29 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
EA20469-15-412 		Manufactured	No			110	Each	0.0000	1	1			
Instrument Panel, 412													
D412-711-041 		Manufactured	No			120	Each	0.0000	1	1			
Vertical Reference Door Assembly													
D412-711-101 		Manufactured	No			120	Each	5.0000	1	1			
Replacement Bubble Window													
				<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>						
				FG080	5								
				68604	2								
				69183	3								
D412-711-111 		Manufactured	No			120	Each	0.0000	1	1			
Wiring Harness, 212/412													

68103 u

68103 u